GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (CMRF) Department – Engaging the services of certain staff in the O/o.the Revenue (CMRF) Department on outsourcing basis by M/s.ZEN Security Services, Undavalli, Guntur District – Payment of Rs.1,96,543/- as remuneration for the services of Four (04) Data Processing Officers, (04) Data Entry Operators and Two (2) Office Subordinates for the month of March,2020 (i.e., from 01.03.2020 to 31.03.2020) – Sanctioned – Orders - Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 415 Dated: 15-04-2020.

Read the following:

1. G.O.Ms.No.1095, 1097, Revenue (CMRF) Department, dated 27.10.2017.
2. G.O.Ms.No.26, Finance (HR.V-TFR-AL-EWF) Dept., dated 31.03.2020.
3. From the Zen Security Services, Letter dated 09.04.2020.

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ORDER:

In the G.O.2nd read above, Government have issued orders for deferment of Salaries/Wages/Remuneration/Honorarium/Pension on gross basis, wherein Para 5 (iv) that "there shall be (10)% deferment in respect of Class-IV, Out-sourcing, Contract and the Village & Ward Secretariat employees". In the said G.O., it was also ordered that the above deferment shall come into force for the month of March, 2020, payable in the month of April, 2020 and will continue to be in force till further orders.

2. In the reference 3rd read above, M/s.ZEN Security Services, Guntur has furnished the salary bills for utilizing the services of Four (4) Data Processing Officers, (4) Data Entry Operators and Two (2) Office Subordinates on outsourcing basis in the O/o the Revenue (CMRF) Department & O/o the Asst. Secretary to C.M., for the month of March, 2020 for an amount of Rs.2,16,701/- inclusive of statutory payments and agency commission, respectively, without deducting the deferment of 10%.

3. In pursuance of the orders issued in the G.O.2nd read above and after scrutiny of the bills, Government hereby accord sanction for an amount of Rs.1,96,543/- (Rupees One lakh ninety six thousand five hundred and forty three Only) for payment of salary including PF, ESI, Agency Commission and GST etc., in respect of (04) Data Processing Officers (DPOs), (4) Data Entry Operators (DEOs) and (2) Office Subordinates for the month of March, 2020, to M/s.Zen Security Services, Undavalli, Guntur District, through NEFT system bearing A/c.No.36341167400, State Bank of India, A.P.Secretariat Branch, Velagapudi, IFSC Code:SBIN0018884, PAN No.AMYPM1846L, as shown below:

S.No	Details	Amount in Rupees
1	Salary of the outsourcing employees	1,54,000/-
	Deferment (-10%)	15,400/-
	Salary Total:	1,38,600/-
2	Employer Contribution of (E.P.F. 13% + ESI 3.25% + Agency Commission 3%) =19.25%	29,645/-
	Sub Total	1,68,245/-
3	C.G.S.T@9%	15,142/-
4	S.G.S.T@9%	15,142/-
	Total	1,98,529/-
5.	TDS (1%) on total amount	1,986/-
6.	**After TDS amount to be paid**	**1,96,543/-**

(PTO)

4. The expenditure sanctioned in para (3) above, shall be met from the Chief Minister's Relief Fund.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s.ZEN Security Services,
H.No.1-52, Gangamma Temple Backside,
Near Undavalli Caves, Undavalli, Tadepalli (M),
Guntur District.
Copy to:
The P.S to Prl.Secretary to Government,
Revenue(CMRF)Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER